

FIG. 1
PRIOR ART

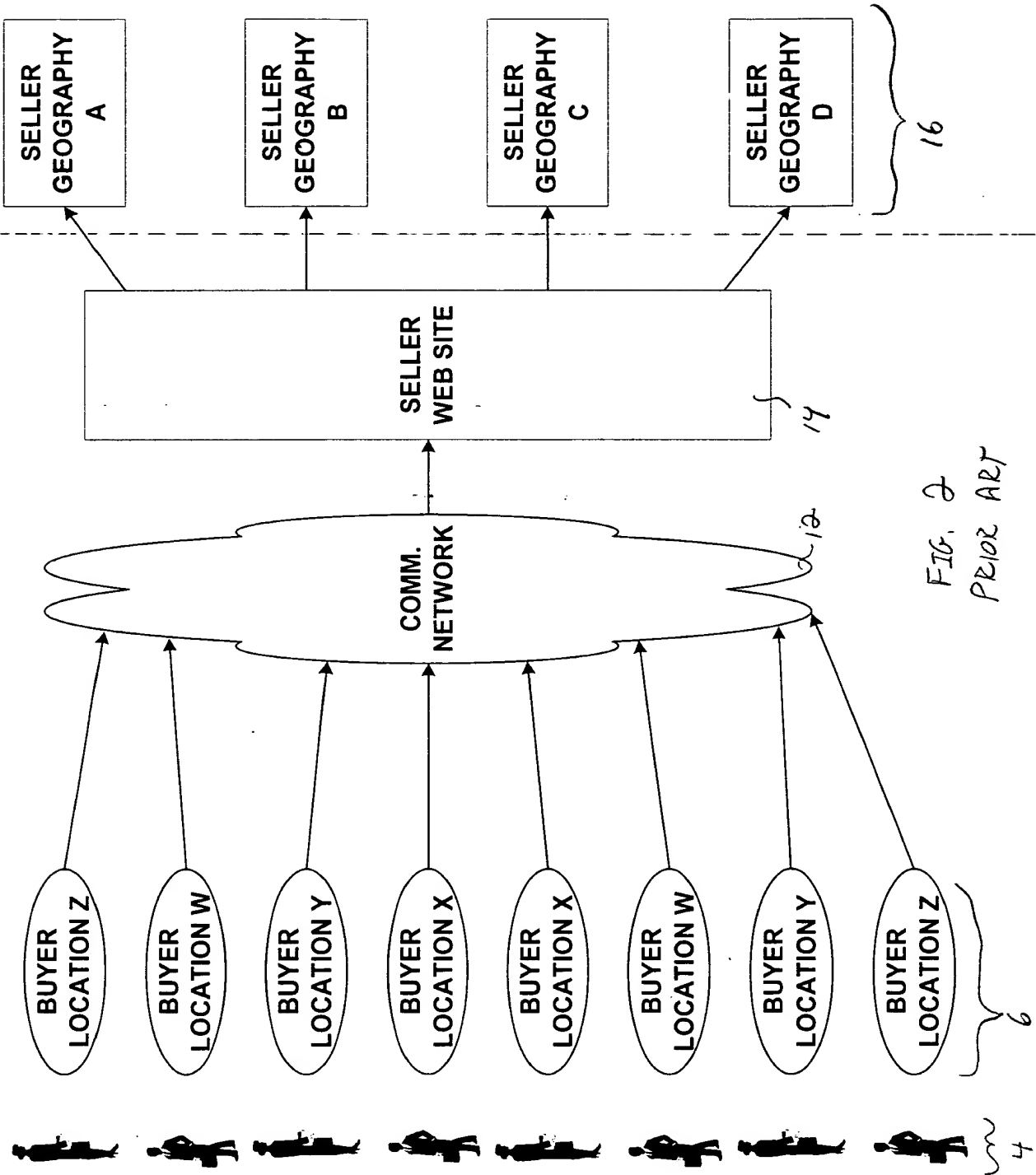
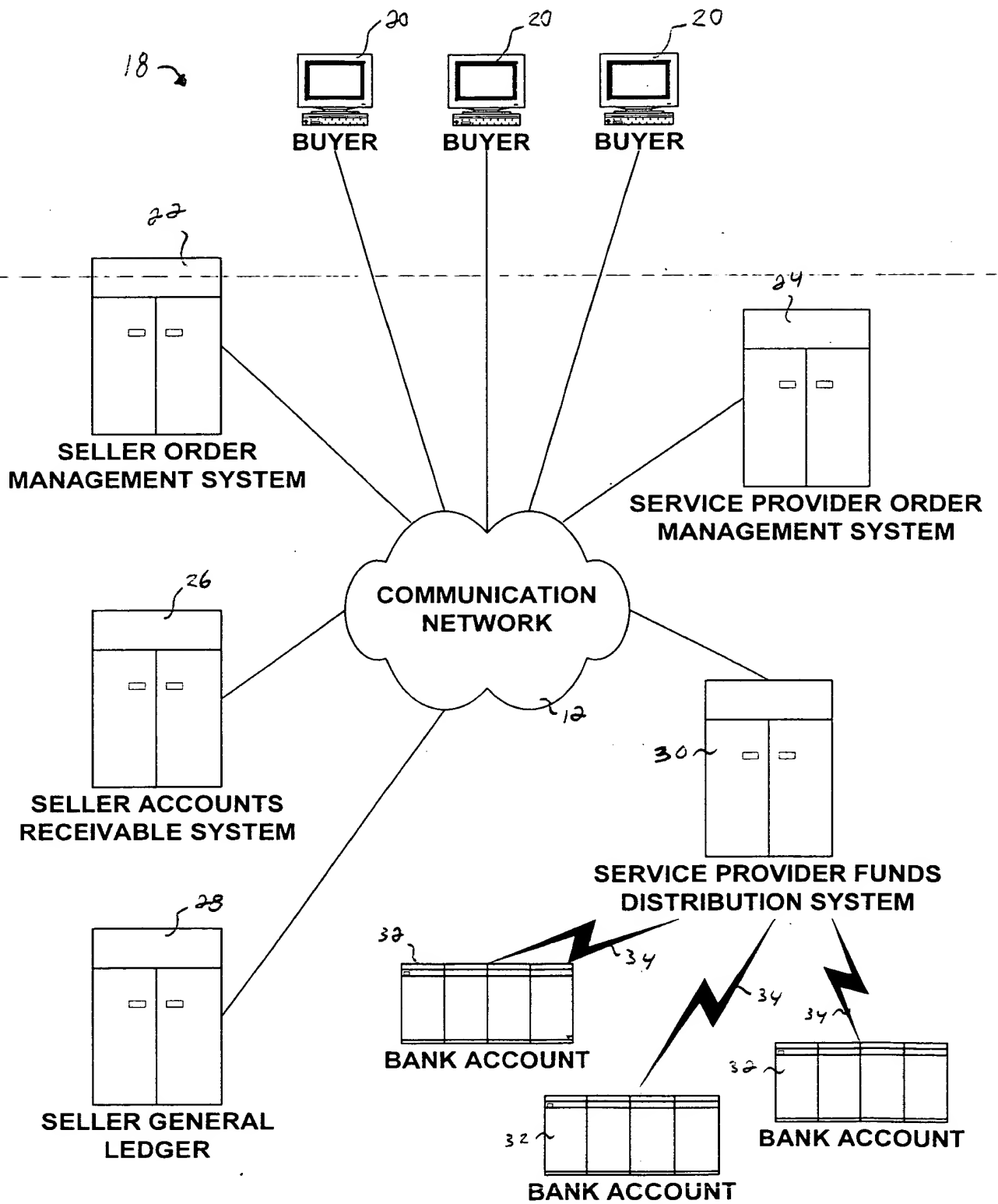


FIG. 2
PRIOR ART

FIG. 2 PRIOR ART

FIG. 3



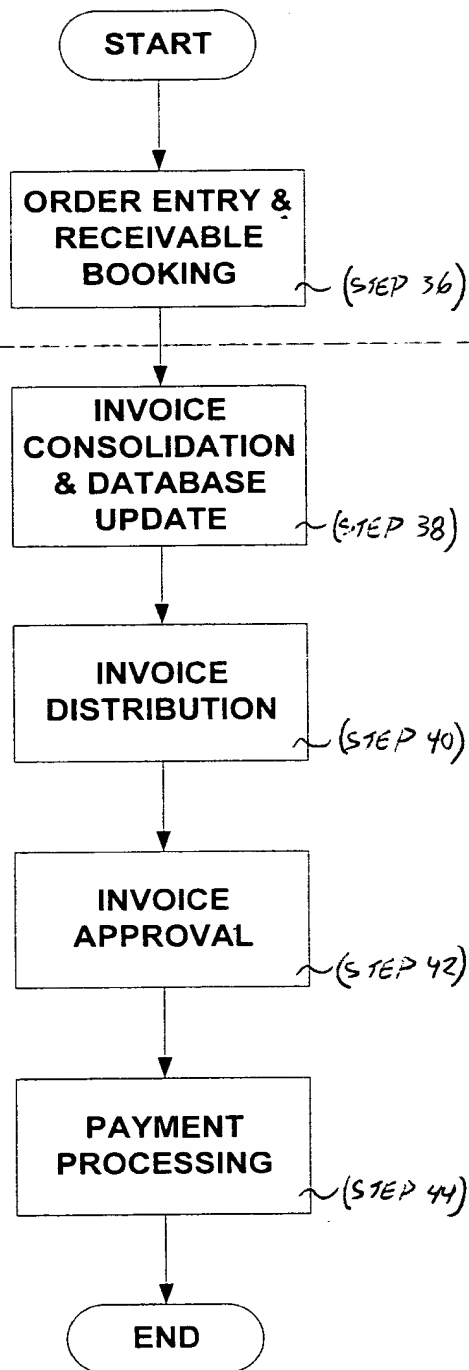


FIG. 4

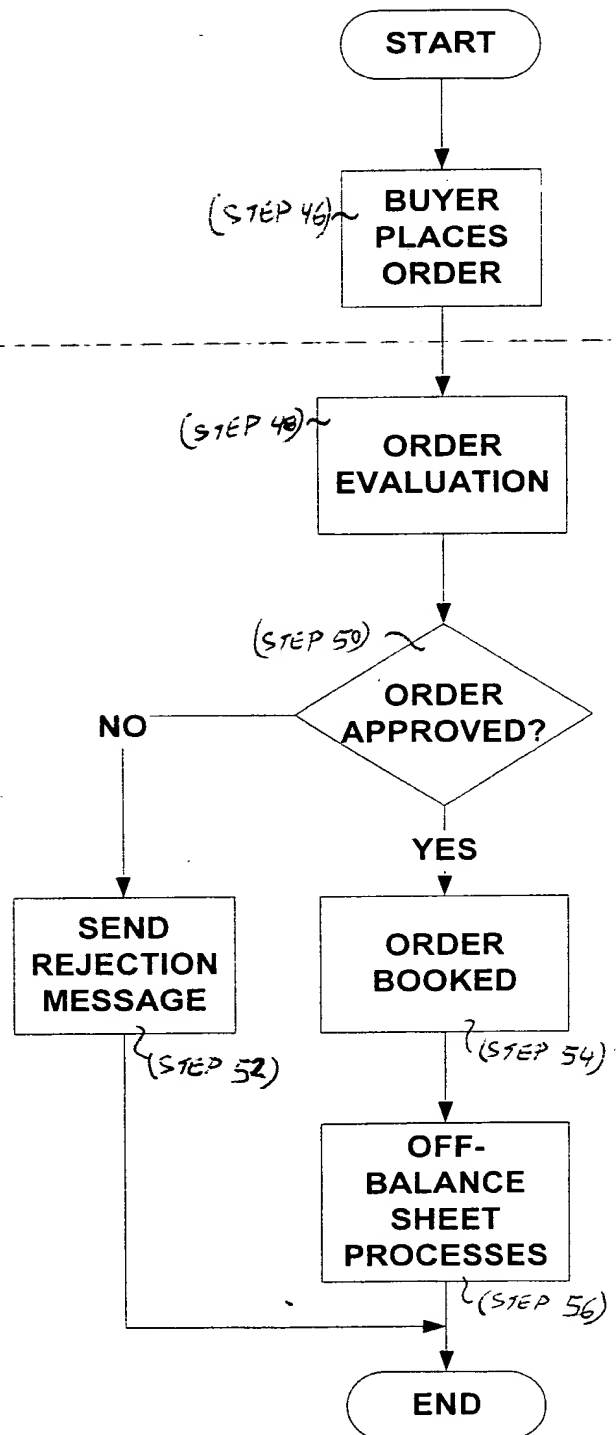


FIG. 5

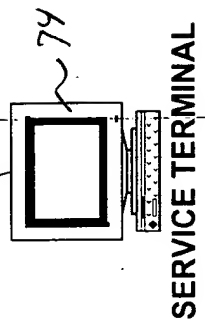
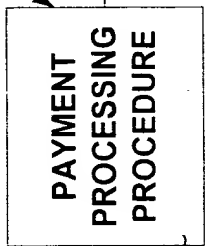
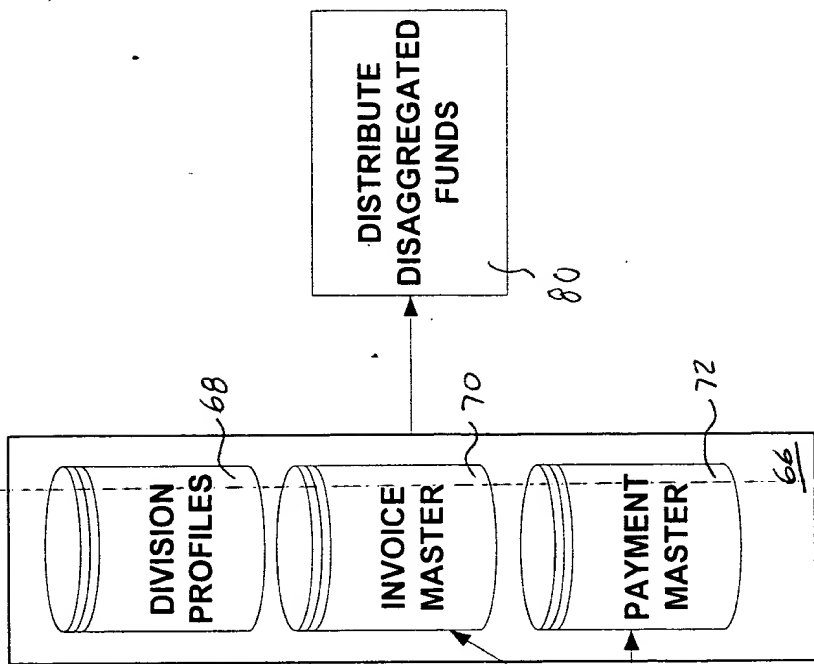
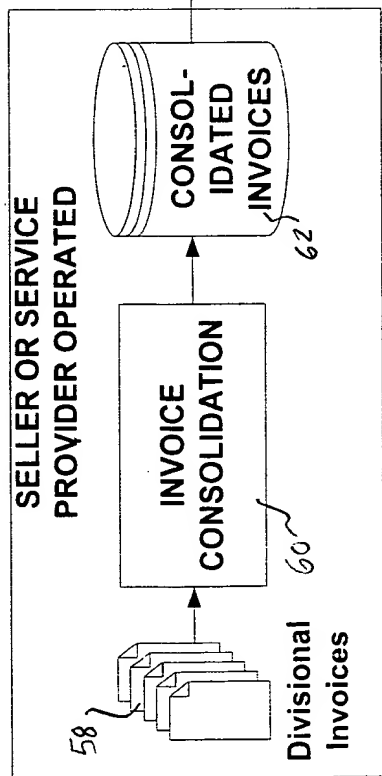
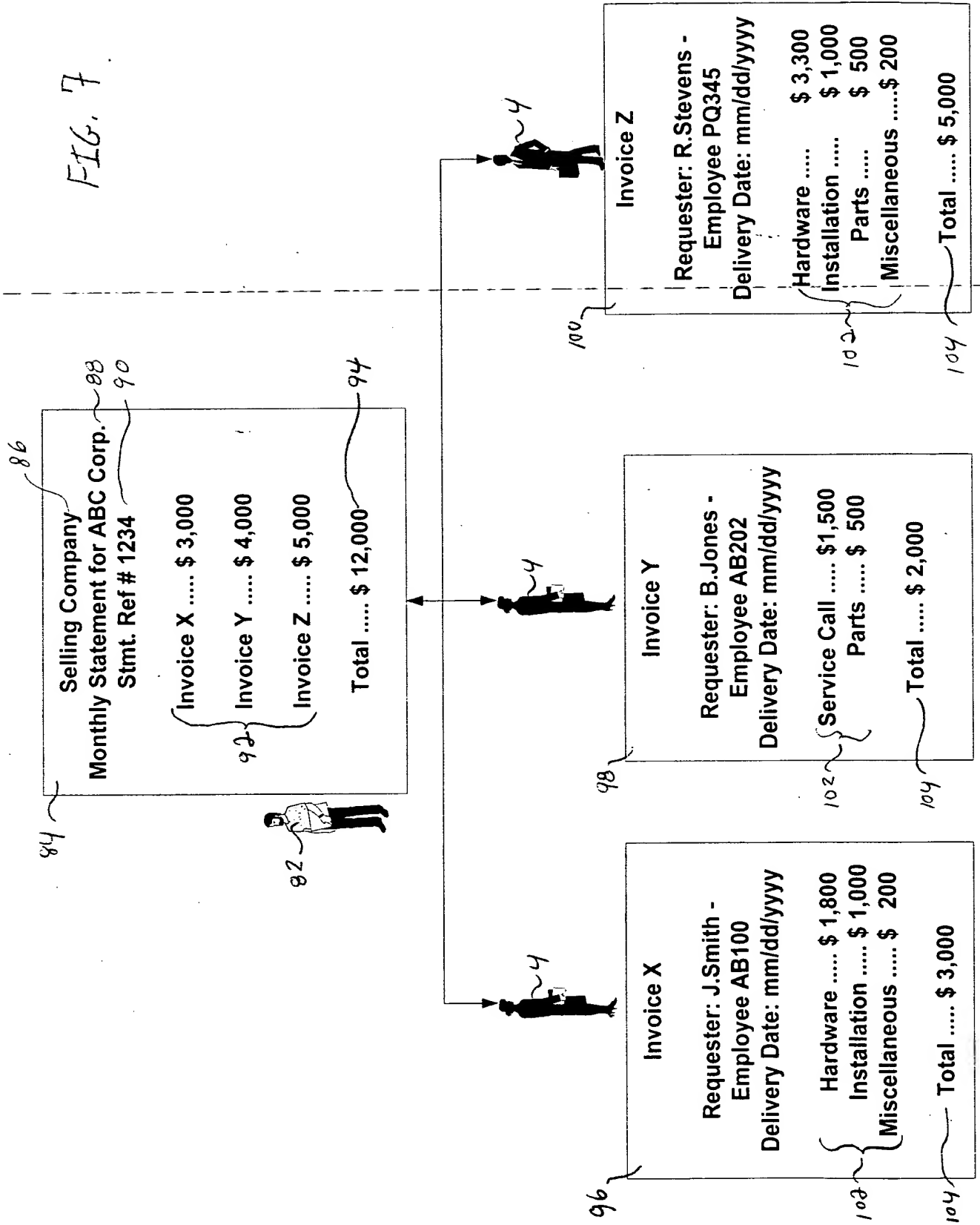


FIG. 6



106

108

**SELLER CO. CONSOLIDATED MONTHLY
STATEMENT**

Client: Buyer Co.

Reference # 1234

	Amount:	Code:
<input checked="" type="checkbox"/> Invoice X.....\$3,000	\$3,000	12
<input checked="" type="checkbox"/> Invoice Y.....\$4,000	\$2,000	53
<input checked="" type="checkbox"/> Invoice Z.....\$5,000	\$5,000	41
<input checked="" type="checkbox"/> Total... \$12,000	\$10,000	99

114

116

118

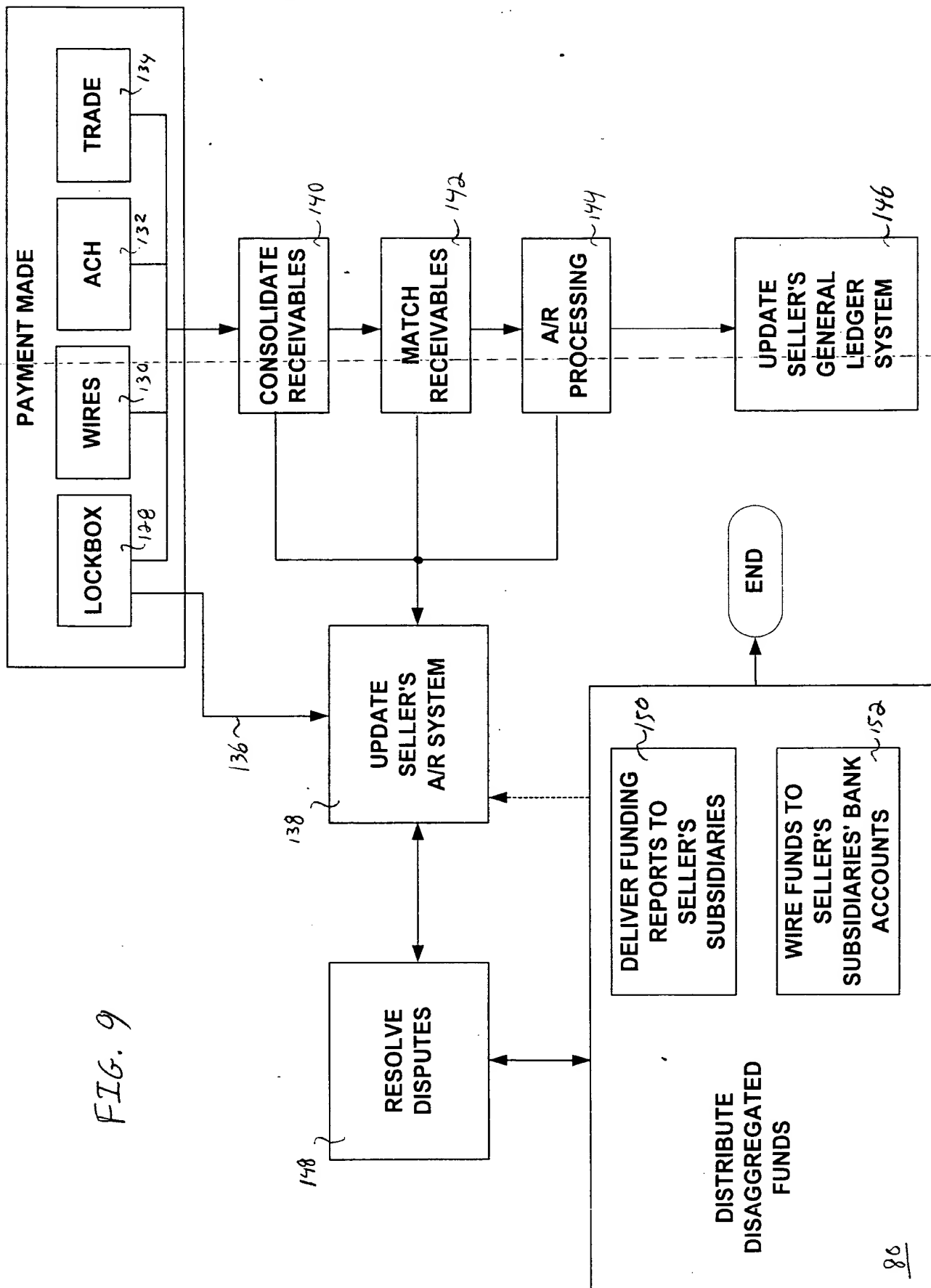
120

126

Approve: ☐ 12,2

Pay: ☐ 124

FIG. 8



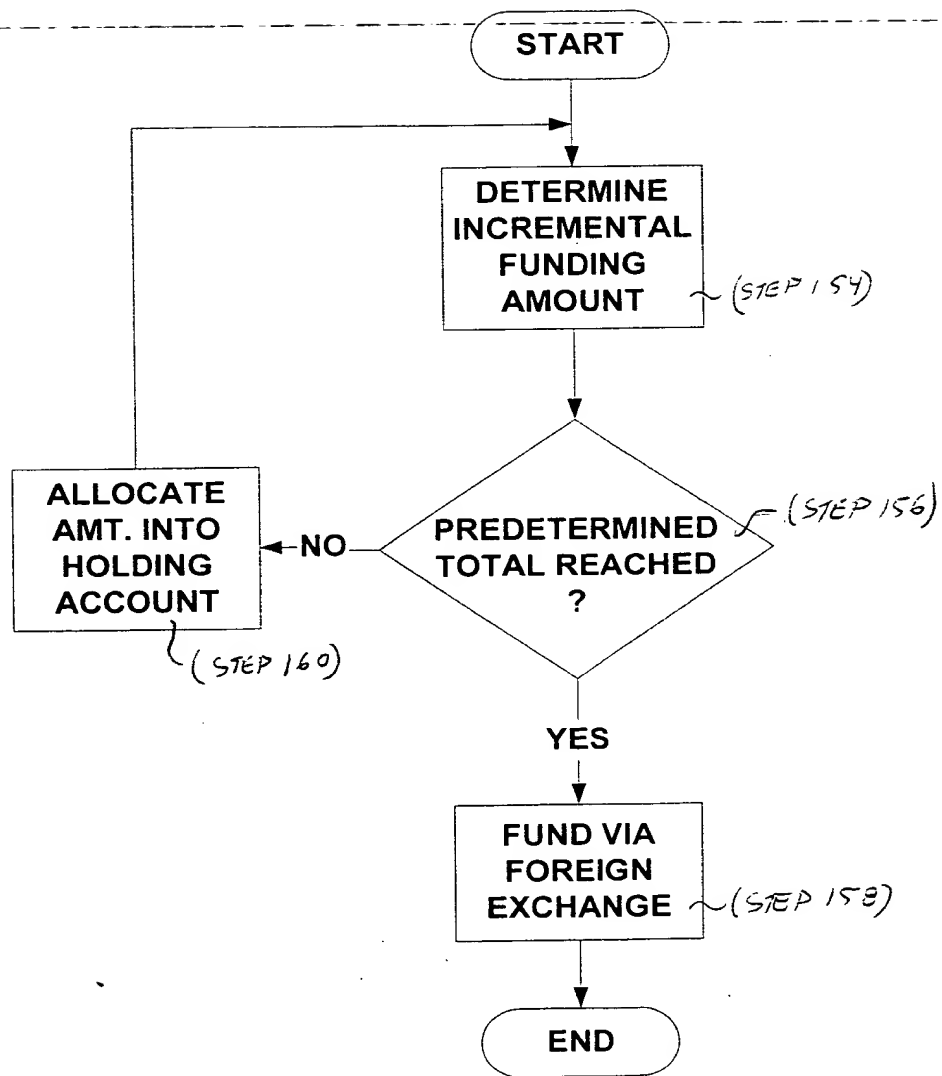


FIG. 10